

PRISONER GRIEVANCE  
PART ONE

PRINT NAME	INSTITUTION/MODULE	Offender #	FSO LOG #	DIO LOG #
Trevor Stefano	GCCC	50640		GCC 13 242
INCIDENT DATE 01/22/13		TODAY'S DATE 04-05-13		
BEFORE YOU COMPLETE THIS FORM:		CIRCLE		If you said "NO" to any of these questions, the grievance may be screened and returned.
1. Is this about an incident that is other than a disciplinary action or classification decision?		<input checked="" type="radio"/> Yes <input type="radio"/> No		
2. Did you first talk to the appropriate person to informally solve the incident?		<input checked="" type="radio"/> Yes <input type="radio"/> No		
3. Did you file a Request for Interview Form (cop-out) on this incident <u>and</u> receive a response?		<input checked="" type="radio"/> Yes <input type="radio"/> No		
INSTRUCTIONS:				
1. Limit this grievance to <u>ONE</u> incident.				
2. Attach the completed Request for Interview Form copy <u>OR</u> describe HOW you attempted to solve it informally				
a. WHO did you talk to? <u>OTA</u>				
b. WHEN did you talk with him/her? <u>03/27/13 &amp; 03/28/13</u>				
c. WHAT were you told? <u>\$20.00 was recredited to my OTA</u>				
3. Attach up to two additional pages of narrative to describe the incident.				
AFFIRMATION and SIGNATURE:				
1. I affirm that this grievance is filed within 30 days of the incident or my knowledge of the incident.				
2. I affirm the following statements are true and accurate and that I may be disciplined for providing false information pursuant to 22 AAC 05.400.				
PRISONER'S SIGNATURE: <u>T. Stefano</u>				
On 01/22/13 I had a twenty dollar check cut from my inmate account for a magazine subscription. About 8 weeks went by and I was waiting for my magazines to show up when P.O. Brown told me that my check had never been sent out and he stopped my order because I ordered a Bowhunt America magazine. He told me he would let me order a different title and then send it out and he would let me do this the following week. It's been over a month and he has not spoke to me. I sent a request for interview to OTA requesting the check to be voided and the \$20.00 to be credited back to my account. They responded P.O. Brown must have already done this (continued)				
I REQUEST THE FOLLOWING RELIEF (State the outcome you are seeking):				
The check at issue to be voided and \$20.00 credited to my account.				
I acknowledge receipt of this grievance and have issued the log number above for reference. Please refer to assigned log number with any inquiries about this grievance.				
DATE RECEIVED:	4/8/13	STANDARDS OFFICER'S SIGNATURE:	<u>[Signature]</u>	

Page 1 of 2

however, since that check was cut for \$20.<sup>00</sup>,  
no amount of money equivalent to \$20.<sup>00</sup>  
has been credited to my account. See Statement  
Of Account Trans id # 1877795-1 where the  
check was cut on 01/22/2013 and then look  
at the credit column to see that since the  
date the check was cut I've not had a  
\$20.<sup>00</sup> credit to my account.

I think my check just got lost. I put  
a request to OTA for them to void the check  
and for some reason they don't know how  
to see that has not yet occurred and I got  
twenty bucks floating somewhere.

Thank you for looking into this matter  
and ensuring the expedient refunding of  
my lost \$20.<sup>00</sup>

Exhibit M  
Page 2 of 4

INMATE COPY





# State of Alaska Department of Corrections

## STATEMENT OF ACCOUNT

### GOOSE CREEK CC

Statement Date: 03/01/2013 To: 04/13/2013

#### ACCOUNT TRANSACTION DETAIL:

Offender No: 506410

Location: GOOSE CREEK CC

Cell: PS26 B

Offender Name: STEFANO, TREVOR JON

Account: CHECKING

Account Balance: 88.64

Trans ID	Trans Date	Transaction Description / Ref Doc	Debit	Credit	Account Balance
		Beginning Balance			84.08
1980085-19	03/04/2013	801 -GCCCCOMMIS / 903279	-41.40	0.00	42.68
1030350-0	03/06/2013	2 -TILL 10218 RECEIPT / STEFANO, SUZ	0.00	50.00	92.68
2000265-18	03/11/2013	807 -GCCCPOSTAG	-1.52	0.00	91.16
2002140-16	03/12/2013	801 -GCCCCOMMIS / 905191	-15.10	0.00	76.06
2007995-55	03/13/2013	804 -GCCCELECTR / ELEC TV	-3.00	0.00	73.06
2008590-4	03/13/2013	159 -PTMACINMAT / STORE CRED	-47.05	0.00	26.01
1037345-0	03/14/2013	2 -TILL 10218 RECEIPT / STEFANO, SUZ	0.00	100.00	126.01
2013495-11	03/15/2013	291 -PAYROLL	0.00	27.05	153.06
2020430-19	03/19/2013	801 -GCCCCOMMIS / 907335	-3.45	0.00	149.61
2023225-9	03/20/2013	807 -GCCCPOSTAG	-1.32	0.00	148.29
2026235-12	03/22/2013	291 -PAYROLL	0.00	15.00	163.29
2026835-3	03/22/2013	810 -GCCCMP3PLA / MUSIC	-16.00	0.00	147.29
2029810-20	03/26/2013	801 -GCCCCOMMIS / 909354	-42.75	0.00	104.54
2038170-12	03/29/2013	291 -PAYROLL	0.00	12.00	116.54
2044175-17	04/02/2013	801 -GCCCCOMMIS / 911265	-39.90	0.00	76.64
2055135-12	04/05/2013	291 -PAYROLL	0.00	15.00	91.64
2062380-22	04/08/2013	801 -GCCCCOMMIS / 913174	-36.00	0.00	55.64
2072895-13	04/12/2013	291 -PAYROLL	0.00	13.00	68.64
2074640-1	04/13/2013	970 -VOID CHECK / 1 ✓✓	0.00	20.00	88.64
		Ending Balance			88.64

Account: SAVING

Account Balance: 0.00

Trans ID	Trans Date	Transaction Description / Ref Doc	Debit	Credit	Account Balance
		Beginning Balance			0.00
		-----No Transactions-----			0.00
		Ending Balance			0.00

INMATE COPY

Exhibit M  
Page 3 of 4

RESOLVED FILED GRIEVANCE FORM

I, Trevor Stefano, a prisoner at Qccc, agree to voluntarily withdraw grievance log number Qcc13242 based upon the following reason(s) (see checked line applicable below):

- ☒ 1. The grievance issue I raised in this logged formal grievance has resolved itself since the grievance was filed;
- ☐ 2. The appropriate Department staff have been contacted and the necessary action needed to resolve and rectify this matter to my satisfaction is being taken;
- ☐ 3. I have thought about this matter and I determined that this is not the appropriate process to address my concern or issue;
- ☐ 4. Other - Thank You

I take this action freely. I am not under any form of duress or coercion, nor has there been any expressed or implied threats of retaliation if I do not seek this withdrawal. Also, I am fully aware of the fact that I have the option to re-file this grievance within 30 days from the date on this withdrawal form.

T. Stefano  
Prisoner's Signature

04/15/13  
Date Signed

[Signature]  
Compliance Officer's Signature

4/16/13  
Date Signed

Distribution:

Original to Prisoner's Case File  
Prisoner  
Grievance Coordinator

INMATE COPY

Exhibit M  
Page 4 of 4